



County of San Diego

Department of Purchasing & Contracting
5560 Overland Ave, Ste 270
San Diego, CA 92123-1204
PH: (858) 505-6367 FAX: (858) 715-6452

PURCHASE ORDER CHANGE

(Do Not Duplicate Order)

P.O.Number-Rev: 554144 - 1
P.O.Type: STANDARD
Date: 01-JUL-16

Page : 1 of 1

Authorized By: KYMESHIA M MORRIS
Phone No: 858-505-6821

SUPPLIER:

ENVISION WARE INC
2855 PREMIERE PARKWAY STE A
DULUTH, GA 30097-5201

TERMS:

Payments: NET 30 DAYS
F.O.B.: DESTINATION
Freight: PREPAID
Carrier: BEST METHOD

SEND ORIGINAL INVOICE TO:

SAN DIEGO COUNTY LIBRARY
ATTN: BUDGET & FINANCIAL SERVICES
5560 OVERLAND AVE, SUITE 110
SAN DIEGO, CA 92123

SHIP TO:

SAN DIEGO COUNTY LIBRARY
5560 OVERLAND AVENUE
SUITE 110
SAN DIEGO, CA 92123-1245

The P.O. Number must appear on all invoices and shipping documents. For out-of-State Invoices, the county will pay California Use Tax directly to the State of CA per Permit no. SR FH 25-632384. Prior to first payment, new suppliers must submit a completed IRS Form W-9 and a FTB Form 590. Failure to submit a completed FTB Form 590 will result in back up withholding on all payments per CA Revenue and Taxation Code section 18662. Submit both forms to Auditor & Controller via fax at (858) 694-2060 and mail originals to: County of San Diego, 5530 Overland Ave, Ste 410, San Diego, CA 92123

REQUIRED DELIVERY DATE:

NOTE TO THE SUPPLIER:

SUPPLIER CONTACT TED D'ALLESANDRO P (678) 382-6556 // DEPARTMENT CONTACT RYAN IBARRA PHONE: 858.694.2452 // SERVICE PERIOD 90 DAYS NOT TO EXCEED \$47,184.96. SERVICE LEVEL IDENTIFIED IN INVOICE MUST BE MAINTAINED WITHOUT INTERUPPTION THROUGHOUT 90 DAY PERIOD. \$47,184.96 IS THE SERVICE FEE FOR 3 MONTHS.

ORDER ITEMS:

THERE ARE NO CHANGES TO THE ORDER ITEMS AT THIS TIME

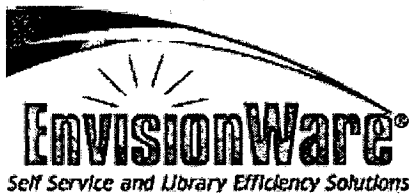
TOTAL P.O. PRICE (Including Tax): \$ 47,184.96

ADDITIONAL INFORMATION :

END OF ORDER

COUNTY OF SAN DIEGO
STANDARD TERMS AND CONDITIONS OF PURCHASE

1. Acceptance: By acceptance of this purchase order, Vendor agrees to be bound by, and to comply with, these terms and conditions, and all prior or contemporaneous agreements, understandings and representations, oral or written, are superseded. The terms of any proposal from Vendor referred to in this order are included and made a part of the order, but only to the extent of specifying the nature, price and delivery date of the goods and/or services ordered, and then only to the extent that such terms are consistent with the terms and conditions of this order. Any invoice, acknowledgement or other form used by Vendor shall not add to, amend, or modify these terms and conditions.
2. Affirmative Action. If applicable, Vendor shall comply with the Affirmative Action Program for Vendors as set forth in Article IIIk (Commencing at Section 84) of the San Diego County Administration Code which program is incorporated herein by reference. A copy of this affirmative action program will be furnished upon request.
3. Assignment. This order is assignable by County. Except as to any payment due hereunder, this order is not assignable by Vendor without written approval of County.
4. Audit Right. Pursuant to California Government Code Section 8546.7, the parties acknowledge that every contract involving the expenditure of public funds in excess of \$10,000 shall be subject to audit by the State Auditor.
5. Cash Discounts. In connection with any cash discount specified on this order, time will be computed from the later of the date of (i) complete delivery of the goods and/or services as specified, or (ii) receipt of correct invoices. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the County warrant or check.
6. Changes. County shall recognize no change to this order by Vendor without written approval.
7. Compliance With Laws. Vendor shall comply with all laws, codes, regulations, rules and orders (collectively, "Regulations") applicable to the good and/or services to be provided hereunder. Vendor's failure to comply with any applicable Regulations shall constitute a material breach of this purchase order.
8. Governing Law. This contract shall be construed and interpreted according to the laws of the State of California.
9. Delivery. Unless otherwise specified in writing in this order, all shipments will be F.O.B. point of destination. Freight or handling charges are not billable unless referenced on this order. Transportation receipts, if allowed by order, must accompany invoice.
10. Food Products.
 - A. Package. Each package shall be identified with manufacturer's label, which shall conform to the requirements of the Fair Packaging and Labeling Act of the California Business and Professions Code Section 12601-12615.5.
 - B. Compliance. Vendor hereby guarantees that the product or products comprising each shipment made by Vendor to County, as of the date of delivery, is not adulterated or misbranded within the meaning of the U.S. Federal Food, Drug, and Cosmetic Act, as amended, or within the meaning of applicable U.S. State Laws or Municipal ordinances in which the definitions of adulteration and misbranding are substantially the same as those contained in the U.S. Act. Distressed food commodities that are reconditioned, relabeled and/or re-cased are not acceptable.
11. Force Majeure. Each party hereto shall be excused from performance hereunder resulting from delays caused by an act of God, war, civil disturbance, court order, governmental action, laws, orders, regulations, directions or requests, or as a result of events such as public enemies, fires, earthquakes, floods, strikes or other labor disturbances of the other party or any third party, or other cause beyond its reasonable control (financial inability excepted) and which it could not have prevented by reasonable precautions, and, such non-performance shall not be a default hereunder or a ground for termination hereof. In the event that Vendor is excused from performance under this paragraph, Vendor shall take all reasonable actions to resume or provide alternative performance of its obligations at no additional charge to County. If any such delay exceeds thirty (30) days, then County may terminate this order.
12. Formal Bids. In the event this purchase order results from a formal bid, terms and conditions of that bid are incorporated herein and form a part of this purchase order. In the event of any conflict or inconsistency between the terms of this purchase order and the terms of a formal bid, the terms of the formal bid shall control.
13. Hazardous Materials. If the product being supplied presents a physical or health hazard as defined in Title 8 of the California Code of Regulations, Section 5194, or if the product contains one or more of the substances listed on the "List of Hazardous Substances" prepared by the Director of the California Industrial Relations Department pursuant to Labor Code Section 6380, the Vendor shall forward a "Material Safety Data Sheet", pursuant to Cal/OSHA requirements, referencing this purchase order/sub order number with the product shipment.
14. Timeliness. Time is of the essence and this purchase order is subject to termination for failure to deliver on time.
15. Indemnity. County shall not be liable for, and Vendor shall defend and indemnify County and the employees and agents of County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanic's liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney's fees and court costs (hereinafter collectively referred to as "Claims"), related to or arising out of this purchase order, and arising either directly or indirectly from any act, error, omission or negligence of Vendor or its contractors, licensees, agents, servants or employees, including Claims caused by the concurrent negligent act, error or omission of County Parties. However, Vendor shall have no obligation to defend or indemnify County Parties against Claims (i) to the extent they arise from the active concurrent negligence of County Parties, or (ii) caused by the sole negligence or willful misconduct of County Parties.
16. Patent Indemnity. Vendor warrants and agrees that it shall defend, indemnify, and hold County harmless, at Vendor's expense, against any claim, suit, or proceeding brought against County insofar as it is based on a claim of infringement of any patent, copyright, trademark, or trade secret of a third party and will pay any costs or damages in connection therewith, including attorney's fees, arising out of this order.
17. Sales and Use Tax. On invoices, Vendor shall show any sales or use tax if applicable, as separate items, giving permit number authorizing collection of Use tax. Vendor shall deduct cash discount before computing Sales or Use Tax.
18. Termination For Cause - Cancellation. The County may, by written notice of default to the Vendor, terminate this order in whole or in part, should the Vendor fail to make satisfactory progress, fail to deliver within the time specified or fail to deliver in strict conformance to specifications or requirements set forth herein. In the event of such termination, the County reserves the right to purchase or obtain the supplies or services elsewhere and the defaulting Vendor shall be liable for the difference between the prices set forth in this order and the actual cost thereof to the County. In such case, the prevailing market price shall be considered to be the fair repurchase price. The rights and remedies of County provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.
 - 18.1 If, after notice of termination of this order under the provisions of this clause, it is determined for any reason that the Vendor was not in default under the provisions of this clause, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant Clause 19, Termination For Convenience.
19. Termination For Convenience. The County may, by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. The County shall pay the Vendor, as full compensation for performance until such termination, the unit or pro-rata order price for any delivered and accepted portion of the order. In no event shall the County be liable for any loss of profits on the order or portion thereof so terminated.
20. Warranty. Vendor agrees that any goods and/or services furnished under this order shall be covered by the most favorable commercial warranties Vendor gives to any of its customers for the same or substantially similar goods and/or services. Any warranties so provided shall supplement, and shall not limit or reduce, any rights afforded to County by any other provision of this order or by any applicable Uniform Commercial Code warranties.
21. Disallowance. In the event the Contractor receives payment for services under this contract which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at its option, the County may offset the amount disallowed from any payment due to the Contractor under any contract with the County.



EnvisionWare, Inc.
2855 Premiere Pkwy
Suite A
Duluth, GA 30097-5201
Toll Free: 800.216.8370
Voice: +1 878.382.8500

Invoice INV-US-25768

04/22/2016

Bill To

Budget & Financial Services
San Diego County Library
5560 Overland Avenue
Suite 120
San Diego CA 92123
United States

Ship To

James Mulrean
San Diego County Library
5560 Overland Avenue
Suite 120
San Diego CA 92123
United States

TOTAL

\$188,739.82

Due Date: 06/30/2016

Due Date	PO #	Created From	Sales Rep	Maintenance Expiration
06/30/2016	Annual Maintenance	Quotation #US-29619		06/30/2016
Tracking Number(s):	Currency	Memo		
	US Dollar	Maintenance Invoice		

Qty	Item	Ship To	Unit Price	Amount
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0 **064-Description-U (Maintenance)**
ENVISIONWARE ANNUAL SYSTEM MAINTENANCE INVOICE -
This invoice renews your annual system maintenance coverage
for twelve (12) months to end one year from the MAINTENANCE
EXPIRATION DATE indicated above.

The prices shown below include a discount for coverage of your
full system.

Any exceptions will be indicated at the bottom of the invoice.
Please confirm your receipt of this invoice. Once your
maintenance has been renewed please login to the EnvisionWare
Customer Center at <http://system.envisionware.com> and
download the new license file with an updated expiration date.

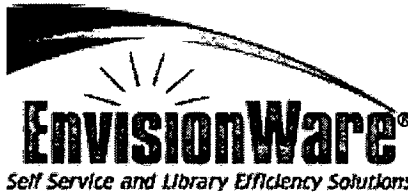
For questions, please contact EnvisionWare Operations via email
at operations@envisionware.com.

Thank you for your continued use of EnvisionWare. We value your
business.

0	003-Description (Blank Line)			
1	W-LPT-ENT Building Bundle [1st] 1 YR MAINTENANCE: LPT:One First Building License - Enterprise Edition		\$169.15	\$169.15
25	W-LPT-ENT Building Bundle [Additional] 1 YR MAINTENANCE: LPT:One Additional Building License - Enterprise Edition		\$50.15	\$1,253.75
376	W-LPT-ENT Client License 1 YR MAINTENANCE: LPT:One Clients - Enterprise Edition		\$3.90	\$1,466.40



INV-US-25768



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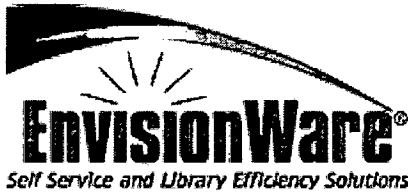
Invoice INV-US-25768

04/22/2016

Qty	Item	Ship To	Unit Price	Amount
1	W-PCR-ENT Building Bundle [1st] WARRANTY/MAINTENANCE -PC Reservation(R) Enterprise Edition - First Building Bundle		\$467.50	\$467.50
31	W-PCR-ENT Building Bundle [Additional] WARRANTY/MAINTENANCE PC Reservation(R) Enterprise Edition - Additional Building Bundle		\$148.75	\$4,611.25
300	W-PCR-ENT Clients WARRANTY/MAINTENANCE - PC RESERVATION ENTERPRISE EDITION CLIENT LICENSES		\$5.27	\$1,581.00
1	W-AAM-ENT Bundle 1 YR MAINTENANCE: Authentication and Accounting Module (AAM) - Enterprise Edition (ENT)		\$679.15	\$679.15
1	W-CM Gateway WARRANTY/MAINTENANCE ENVISIONWARE CENTRAL MANAGEMENT GATEWAY		\$28.05	\$28.05
2	W-CM Control WARRANTY/MAINTENANCE ENVISIONWARE CENTRAL MANAGEMENT CONTROL LICENSES		\$21.25	\$42.50
71	W-CM Client 1 YR MAINTENANCE - Central Management Client		\$5.95	\$422.45
0	Discount: CM Maintenance Adjustment DISCOUNT to adjust maintenance for 71 Central Management Client(s) purchased as a bundle with other software products previously.		-100%	(\$422.45)
1	W-STC-CC-U ACCY Package 1 YR MAINTENANCE: EnvisionWare Staff Transaction Station (STS) Hardware Accessory Package. Includes Barcode Scanner with Stand, Receipt Printer, Keyboard with track 2 credit card swipe reader, and cash drawer with cable assembly.		\$139.76	\$139.76
33	W-RFID Software Suite-ENT Site License 1 YR MAINTENANCE: EnvisionWare RFID Software Suite Enterprise Site License. Quantity represents number of Buildings covered by Site License.		\$340.00	\$11,220.00
1	W-EIM SW 1 YR MAINTENANCE: EnvisionWare Inventory Manager (EIM)		\$271.15	\$271.15
2	W-RFID-GATES-UB MS UltraT 5-Aisle 1 YR MAINTENANCE: EnvisionWare MASTERSERIES ULTRA TRANSPARENT RFID Gates (5-Aisle) (For EL CAJON & VISTA)		\$2,136.00	\$4,272.00
2	W-24L-Gen5 (SDNW) 1 YR MAINTENANCE: 24-Hour Library Main System for San Diego County Library System #24L01888-001 and #24L01888-002		\$17,950.00	\$35,900.00



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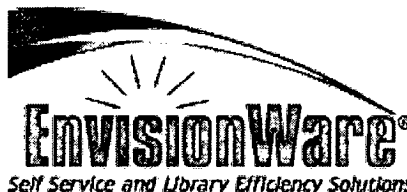
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Qty	Item	Ship To	Unit Price	Amount
4	W-CBA-V-U *USD 3T DM 1 YR MAINTENANCE: CBA Series V DUAL MODE 3-Tube Coin & Bill Acceptor [US Currency] (Upgraded Aug 2014)		\$307.80	\$1,231.20
0	Discount: Maintenance Proration \$153.90 CREDIT for quantity of 1 product(s) above invoiced Dec 2015 where 1st year maintenance included with purchase extends 6 month(s) into next maintenance billing period. \$461.70 CREDIT for quantity of 2 product(s) above invoiced Mar 2016 where 1st year maintenance included with purchase extends 9 month(s) into next maintenance billing period.		-50%	(\$615.60)
1	W-CBA-V-U COPIER-CABLE (Canon) 1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Series V Cable - Canon		\$17.88	\$17.88
61	W-RFID-READER-KIT 1-Pad-U 1 YR MAINTENANCE: EnvisionWare 1-Pad RFID Reader Kit Purchased June 2014		\$114.00	\$6,954.00
0	Discount: Maintenance Proration CREDIT for quantity of 22 product(s) above invoiced Mar 2016 where 1st year maintenance included with purchase extends 9 month(s) into next maintenance billing period.		-27.0492%	(\$1,881.00)
1	W-CBA-II-U COPIER-CABLE SPL Xerox (CC32-ColorQube9203) 1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Custom Copier Cable - Connects CBA to Xerox Copier. Supports standard number of price lines.		\$18.60	\$18.60
1	XA-Maintenance Cost to extend maintenance 2 additional month(s) for 1 item(s) above purchased Apr 2015 to allow all products to expire at the same time. Maintenance had already been invoiced.		\$3.10	\$3.10
1	W-CBA-II-U COPIER-CABLE SPL Xerox (7835) 1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Custom Copier Cable - Connects CBA to Xerox Copier. Supports standard number of price lines.		\$18.60	\$18.60
1	XA-Maintenance Cost to extend maintenance 2 additional month(s) for 1 item(s) above purchased Apr 2015 to allow all products to expire at the same time. Maintenance had already been invoiced.		\$3.10	\$3.10
1	W-CBA-V-U COPIER-CABLE (Xerox) 1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Series V Cable - Xerox		\$21.36	\$21.36
1	XA-Maintenance Cost to extend maintenance 2 additional month(s) for 1 item(s) above purchased Apr 2015 to allow all products to expire at the same time. Maintenance had already been invoiced.		\$3.56	\$3.56



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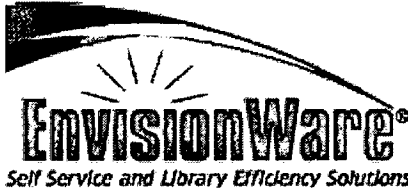
Invoice INV-US-25768

04/22/2016

Qty	Item	Ship To	Unit Price	Amount
1	W-CBA-V-U *USD 3T PC 1 YR MAINTENANCE: CBA Series V PRINT MODE 3-Tube Coin & Bill Acceptor [US Currency]		\$321.00	\$321.00
0	SUBTOTAL Items SUBTOTAL for Items Above			\$68,197.46
0	003-Description (Blank Line)			
0	Description AMH PRODUCTS BELOW FOR FALLBROOK BRANCH INVOICED APR 2011			
2	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$7,075.60
1	W-AMH Induction - Panel [External] 24-H Interface 1 YR MAINTENANCE: Sorter External Induction Panel		\$2,579.40	\$2,579.40
1	W-AMH Induction - Panel [External] Fire Protection 1 YR MAINTENANCE: Sorter Fire Protection Module		\$713.40	\$713.40
2	W-AMH Induction - Reader (Barcode) 1 YR MAINTENANCE: Industrial Barcode Scanner		\$119.40	\$238.80
2	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$817.16
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
1	W-AMH Induction - SW/HW (Bin Full Software) 1 YR MAINTENANCE: Bin Full Software		\$162.00	\$162.00
2	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$3,587.20
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
5	W-AMH Induction - SW/HW (Bin Full Switch) 1 YR MAINTENANCE: Sorting Bin Full Switch		\$59.40	\$297.00
12	W-AMH Receptacle - Bin [Standard] 1 YR MAINTENANCE: Sorter Standard Bin		\$203.40	\$2,440.80
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System for FALLBROOK BRANCH			\$20,312.96
0	003-Description (Blank Line)			



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Qty	Item	Ship To	Unit Price	Amount
0	Description AMH PRODUCTS BELOW FOR RAMONA BRANCH INVOICED APR 2011			
2	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$7,075.60
1	W-AMH Induction - Panel [External] 24-H Interface 1 YR MAINTENANCE: Sorter External Induction Panel		\$2,579.40	\$2,579.40
1	W-AMH Induction - Panel [External] Fire Protection 1 YR MAINTENANCE: Sorter Fire Protection Module		\$713.40	\$713.40
2	W-AMH Induction - Reader (Barcode) 1 YR MAINTENANCE: Industrial Barcode Scanner		\$119.40	\$238.80
2	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$817.16
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
1	W-AMH Induction - SW/HW (Bin Full Software) 1 YR MAINTENANCE: Bin Full Software		\$162.00	\$162.00
1	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$1,793.60
1	W-AMH Module - Conveyor [0800] 1 YR MAINTENANCE: Sorter Conveyor 800mm		\$1,374.00	\$1,374.00
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
2	W-AMH Induction - SW/HW (Bin Full Switch) 1 YR MAINTENANCE: Sorting Bin Full Switch		\$59.40	\$118.80
5	W-AMH Receptacle - Bin [Standard] 1 YR MAINTENANCE: Sorter Standard Bin		\$203.40	\$1,017.00
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System for Above FOR RAMONA BRANCH			\$18,291.36
0	003-Description (Blank Line)			
0	Description AMH PRODUCTS BELOW FOR EL CAJON BRANCH INVOICED MAY 2012			
2	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$7,075.60



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04/22/2016

Qty	Item	Ship To	Unit Price	Amount
2	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$817.16
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
2	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$3,587.20
0	SUBTOTAL RFID SUBTOTAL for Automated Materials Handling/Sorter System FOR EL CAJON BRANCH			\$13,881.56
0	003-Description (Blank Line)			
0	Description AMH PRODUCTS BELOW FOR LA MESA BRANCH INVOICED MAY 2012			
1	W-AMH Induction Self-Serv Mach8C (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module with Windows 7		\$4,392.80	\$4,392.80
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR LA MESA BRANCH			\$4,620.80
0	003-Description (Blank Line)			
0	Description AMH PRODUCTS BELOW FOR RANCHO SAN DIEGO BRANCH INVOICED MAY 2012			
1	W-AMH Induction Self-Serv Mach8C (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module with Windows 7		\$4,392.80	\$4,392.80
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR RANCHO SAN DIEGO BRANCH			\$4,620.80
0	003-Description (Blank Line)			



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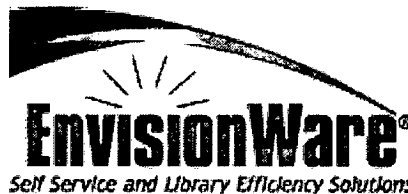
Invoice INV-US-25768

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Qty	Item	Ship To	Unit Price	Amount
0	Description AMH PRODUCTS BELOW FOR SAN MARCOS BRANCH INVOICED MAY 2012			
2	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$7,075.60
2	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$817.16
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
2	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$3,587.20
1	W-AMH Module - Conveyor [0900] 1 YR MAINTENANCE: Sorter Conveyor 900mm		\$1,064.00	\$1,064.00
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR SAN MARCOS BRANCH			\$14,945.56
0	003-Description (Blank Line)			
0	Description AMH PRODUCTS BELOW FOR VISTA BRANCH INVOICED MAY 2012			
2	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$7,075.60
2	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$817.16
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
2	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$3,587.20
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR VISTA BRANCH			\$13,881.56
0	003-Description (Blank Line)			



INV-US-25768



EnvisionWare, Inc.
2855 Premiere Pkwy
Suite A
Duluth, GA 30097-5201
Toll Free: 800.216.8370
Voice: +1 678.382.6500

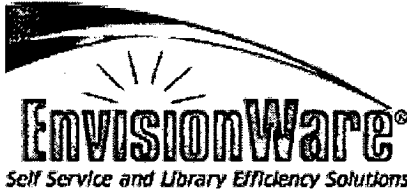
Invoice INV-US-25768

04/22/2016

Qty	Item	Ship To	Unit Price	Amount
0	Description AMH PRODUCTS BELOW FOR SANTEE BRANCH INVOICED JUN 2012			
1	W-AMH Induction Self-Serv Mach8C (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module with Windows 7		\$4,392.80	\$4,392.80
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR SANTEE BRANCH			\$4,620.80
0	003-Description (Blank Line)			
0	Description AMH PRODUCTS BELOW FOR ENCINITAS BRANCH INVOICED JUL 2014			
1	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$3,537.80
1	W-AMH Induction - Reader (Barcode) 1 YR MAINTENANCE: Industrial Barcode Scanner		\$119.40	\$119.40
1	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$408.58
1	W-AMH Induction Staff Agile Inlet 1 YR MAINTENANCE: Staff Sorter Induction Module		\$2,399.40	\$2,399.40
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
2	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$3,587.20
1	W-AMH Induction - SW/HW (Bin Full Software) 1 YR MAINTENANCE: Bin Full Software - Includes (1) Bin Full Switch in bundle.		\$162.00	\$162.00
5	W-AMH Induction - SW/HW (Bin Full Switch) 1 YR MAINTENANCE: Sorting Bin Full Switch		\$59.40	\$297.00
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR ENCINITAS BRANCH			\$12,912.98
0	003-Description (Blank Line)			



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04/22/2016

Qty	Item	Ship To	Unit Price	Amount
0	Description AMH PRODUCTS BELOW FOR POWAY BRANCH INVOICED JUL 2014			
1	W-AMH Induction Self-Serv GEN3 (W7) 1 YR MAINTENANCE: Sorter Induction / Front Belt Module with Windows 7		\$3,537.80	\$3,537.80
1	W-AMH Induction - Reader (Barcode) 1 YR MAINTENANCE: Industrial Barcode Scanner		\$119.40	\$119.40
1	W-AMH Induction - Reader (RFID Reader) 1 YR MAINTENANCE: Sorter RFID Reader		\$408.58	\$408.58
1	W-AMH Induction Staff Agile Inlet 1 YR MAINTENANCE: Staff Sorter Induction Module		\$2,399.40	\$2,399.40
1	W-AMH Induction - SW/HW (Hold Processing - Std) 1 YR MAINTENANCE: Sorter Hold Processing Module		\$228.00	\$228.00
1	W-AMH Module - Turntable GEN3 1 YR MAINTENANCE: Sorter Turntable		\$2,173.60	\$2,173.60
2	W-AMH Module - Sorting GEN3 1 YR MAINTENANCE: Sorting Module		\$1,793.60	\$3,587.20
0	SUBTOTAL AMH SUBTOTAL for Automated Materials Handling / Sorter System FOR POWAY BRANCH			\$12,453.98

Subtotal	\$188,739.82
Freight	\$0.00
Total Tax	\$0.00
A m o u n t Paid	\$0.00
Total	\$188,739.82

All sales subject to the standard EULA and Product Warranty provided with your products. This document is considered accepted if written communication to the contrary is not received within 7 days.



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04/22/2016

EnvisionWare, Inc.

Remittance Slip

To pay by credit card please visit the Customer Center

Make Checks Payable To:

EnvisionWare, Inc.
2855 Premiere Parkway | Suite A
Duluth, GA 30097-5201
United States

Customer 1888 San Diego County Library
Invoice # INV-US-25768
Amount Due \$188,739.82
Amount Paid _____

ACH / EFT Info: Bank name = SunTrust Bank Routing # = 021052053 (9 digits); Account # = 55263483 (8 digits); SWIFT = SNTRUS3A Account name = EnvisionWare, Inc.



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